From (Person	in Ny Chen How	ASSIGNME of MSLA		Dat		8 12 2019 4.19 16-26p.m
Estimated Co			Bill to:			
To Inspect V	S+TP RES / OD RES / chicle No: SI S	64025	S	Insured:	SLJ	6138 C
at Workshop	m/s Orion Autod	inic		Tel: 0	144447	6
of NV %	k BT Rd 4 #	03-31			1	
Policy No:_	19114756		Claim No:	606507		
Sum Insured	Sum Insured			1		
Make of Veh			Excess:		147	
(Client's Recor CA / REV	/ REP. / REV 24 HR	"hp"	20		A 20.9	
(Client's Recor CA / REV	Action/Instruction	S Person Contacted * Estimate	Jania 403-52	H Veluc	.O.D. Endorser	nen
CA / REV	Action/Instruction	Person Contracted. * Estimate		H Veluc	O.D. Endorser	nen
CA / REV	Action/Instruction	Person Contacted: FigHings to		H Vehic	io.D. Endorser	nen

Surveyor GR. REF: MSG	
prs AS	SSIGNMENT
From Date:	Veh No. SLS 6402 S Yr Regn. Sep, 17
Estimated Cost:	Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD (TP)WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Volkswagen Goff cc 1390
at Workshop m/s Orion Auto	Colour Red AIC: Insured / Std / NI / NA
of	Sp.Reading 358 96 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No: .
Policy No.	CINO UNIVERZAUSHW11384
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Ino@er / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inprojer / Jammed / Leaked / Burnt or
Make of Veh	Modi: Nil / S/Rim / STD A/Rim or
*	Tyre Size: F: 225/45R17
(Policy Condition)	· ė: //
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value.	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal 6 mm R/Bal. 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. (2 mm L/Bal. mm
Est. Repairs: 7 days Res.: Yes or No	0.0.A. 0.0.1 01 01 01 01 01 01 01 01 01 01 01 01 01
Lum Sum: % 3 Val.: Yes or No	Survey held at WS
CA DEV DED ALUDO	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OU	
Date. Person Contacted	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Aption / Instruction	<u> </u>
\$ 1000 - \$ 2000	
RECEIVED	2019
TA Garage ton E. A. ton on	1 Health
ş.	
late/Time. Fite Pass to? : Preli. Report	Days Of Repair:
: Final Report	
Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee: 120
Add Fe	
	: Interview (\$) Photos
Report Format : PRC .	Tech Invs (\$) Others
ump Sum / I.B.I: (S	Weekend (\$
	TOTAL 131
	17

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Singapore NRIC	
Owner ID: Vehicle Details	727B	
Vehicle No.:	SL564025	
Vehicle to be Exported:	No	
Intended Deregistration Date:	04 Oct 2019	
Vehicle Make:	VOLKSWAGEN	
Vehicle Model:	GOLF 1.4 TSI AT 5G13HZ	
Primary Colour:	Red	
Manufacturing Year:	2016	
Engine No.:	CZC159323	
Chassis No.:	WVWZZZAUZHW113844	
Maximum Power Output:	92.0 kW (123 bhp)	
Open Market Value:	\$20,325.00	
Original Registration Date:	29 Sep 2017	
First Registration Date:	29 Sep 2017	
Transfer Count:	0	
Actual ARF Paid: Intended PARF Rebate Details	\$10,455.00	
PARF Eligibility:	Yes	
PARF Eligibility Expiry Date:	28 Sep 2027	
PARF Rebate Amount: Intended COE Rebate Details	\$7,841.00	
COE Expiry Date:	28 Sep 2027	
COE Category:	A - Car up to 1600cc & 97kW (130bhp)	
COE Period(Years);	10	
QP Paid:	\$42,902.00	
COE Rebate Amount:	\$34,250.00	
Total Rebate Amount:	\$42,091.00	

The information contained herein is correct as at 04 Oct 2019

NENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers Carrespondence Address 1 Simei St 3 #02-24 S(529890) Mobile 9295 2204 Fax 6722 8508 Email pasvcs@hotmail.com

Business Reg 201404434D

VEHICLE INSPECTION REPORT

Report No.: PAS/1P/0021019

Date of Report

. 22/11/2019

To: Ms Tan Hua Geok Jennifer

C/o. 25 Kaki Bukit Road 4

Synergy(a:KB #03-31 Singapore 417800

Date of Assignment

: 01/10/2019

Report requested by

Ms Tan Hua Geok Jennifer

Date of Accident

: 20/09/2019

Date of Inspection

: 01/10/2019

Claim No.

: Third Party Claim

Policy No.

٧.

PARTICULARS OF DAMAGED VEHICLE

Vehicle Registration No.

: SLS6402S

Make & Model

: Volkswagen Golf

Date of Registration

Colour

: 29/09/2017

Red

Engine Capacity (cc): 1395cc

Mileage (km)

: 35896km

Chassis / Frame No. . WVWZZZAUZHW113844

Engine No.

: CZC159323

TYRE CONDITION

Front LII Make

: 7 mm

. Pirelli

Front RII Make

: 7 mm : Pirelli

Rear L.H : 7 mm

Rear RH

: 7 mm

Make : Pirelli

Make

: Pirelli

Road wheels Type: Alloy

(The above represents the approximate remaining life of tyre trends)

PRE-ACCIDENT CONDITION OF DAMAGED VEHICLE (Static tests only)

General Bodywork

: Good

Paintwork

: Good

Handbrake

: Serviceable

Footbrake

: Serviceable

Steering

: Serviceable

Apparent Engine Modification

· Nil

PLACE OF REPAIRER OFFICE/WORKSHOP

Location

M/s. Orion Autoclinic Ptc Ltd

25, Kaki Bukit Road 4, Synergy@KB, #03-31, Singapore 417800

ASSESSMENT

Repairer's Estimate

3,533.54

3,173.54

Revised Amount

: \$

Less Excess

: 5

Recommended Reserve

: \$: \$

2,540.00 (Lump Sum)

Estimated Normal Period of Renairs . 4 Working Dave



PROMINENT APPRAISER SERVICES PTE LTD

Qualified Loss Adjusters And Motor Appraisers
Correspondence Address 1 Simei St 3 #02-24 S(529890)
Mobile 9295 2204 Fax: 6722 8508 Email pasves@hotmail.com

Business Reg. 201404434D

Vehicle No.: SLS6402S

Report No.: PAS/TP/0021019

APPRAISEMENT SCHEDULE

S/No.	Qty	Parts Descri	ptions	Condition			0.00	oairer's imate (S\$)		Our ment (S\$)
1	1 pc	Rr bumper		Dented/Deform	ed.		S	1,077.00	\$	1.077.00
2	6 pcs	Rr bumper cl	lip	Necessary	\$	3.00	\$	18.00	\$	/18.00
3		Rr bumper re	•	Necessary	S	46.00	\$	92.00	SVCS	× 92.00
4	1 pc	Rr sport rim		Dented/Defaced	360		S	783.60	\$	/ 783.60
5	1 pc	Rr fender RF	I	Dented/Repair			7.		75	no. 3 & 4)
			1878-6				\$	1,970.60		1,970.60
			10.00	- 0	Less D	iscount: 10%	\$	197.06	10% \$	1,970.60
			1/ 1/90	.74	List Parts Sul		\$	1.773.54	\$	1,773.54
			10/01/01		1.15(1 at (5 5 t)	or rotar.	-3	1.773.34	40	1,773.34
1	1 pc	Rr tyre RH	(Depreciate 10%)	Cut		S/N	\$	300.00	SVCS	X270.00
				Sp	ecial Nett Sul	b-Total:	S	300.00	\$	270.00
					Part	s Total :	\$	2,073.54	\$	2,043.54
S/No.	1	abour Descr	iptions					pairer's imate (S\$)		Our ment (S\$)
1	To remo	ove and transfe	er rear reverse sensors	to new bumper &	reset control	unit.	\$	200.00	Yo s	180.00
2	To chec	k and adjust v	vheels alignment.				\$	60.00	/ \$	60.00
3	To remo	ove and reinsta ghten, repair,	all rear interior trims, grealign on affected are	gamishes, etc. for a and replace dan	necessary rep naged parts.	pairs.	\$	600.00	2005	440.00
4	To spray	y painting, ble	nding on affected and	adjacent area.			\$	600.00	4005	450.00
					Labou	r Total :	\$	1,460.00	\$	1,130.00
					22.1.2.7			1,100.00	700	1,150.00
				Tota	l (Parts & L	abour) :	_\$	3,533.54		3,173.54

For Lump Sum Repairs

The final adjusted Lump Sum contract amount is \$

\$ 2,540.00

2390.74 29/0:1900

Under normal circumstances, the repairs should be completed within a reasonable period

of 4 Working Days. (Exclude waiting days of PRI, Sunday, Pubic Holiday and awaiting of shipment for spare parts)

16 Photographs were taken at the time of inspection.

N.B: By accepting to carry out the repairs on a contract Lump Sum basis, the repairer shall has the prerogative and discretion to replace the damaged parts with new, used, OEM or reconditioned parts and/or to repair the vehicle on a roadworthy condition to the entire satisfaction of owner.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Case N	lotified	Est Submitted	Adj Assigned	Adj Rpt	1	Adj Submitted	Ins Auth'ed	Status	
	6 Sep 2019 9:50		26 Sep 2019 16:26 Edit Adj Rpt	S\$1,900 Edit Es	0.00 timates	\$\$1,900.00 View Rpt		Pending f Report Cancel Ca	
м	ain	Refe	erence	Cla	im Details		Documents		Show All
CLAIM SUB	FOLDER DET	TAILS				[Created by	y insurer]		
Insured:	GRAB REN	TALS PTE LTD, C	o. Reg. No.: 2016:	17200G					
Main Claimant:	TAN HUA	GEOK JENNIFER,	ID: S1667727B						
Vehicle Reg. No.:	SLS6402	s			Date of Loss	[23 Months a	and 22 Days From	LTA Reg Date	(Man Yr)]
Claim Type:	TP / 6065	507			olicy/Cover Note No.:		omprehensive) 1/02/2019 - 31/01,	/2020	
Vehicle Reg. No. (Insured):	SLJ6138C			100	Policy No. Claimant):	D19MTPV010	13417		
					xcess:				
Repairer:	Orion Auto	clinic (HQ) NO.25	K BT RD 4 #03-3	1 SYNERGY	@ KBT, 417	800 Kaki Bukit -	Tel: 91444476		
Handling Insurer:	MSIG Insu	rance (Singapore) Pte. Ltd. (HQ)	Tel: +65 6	827 7888	. [Handled by N	G CHEN HOW - 6	643 1391]	
Claimant's Insurer:	Sompo Ins	surance Singapore	e Pte. Ltd. (HQ) -	Tel: 6461 6	555				
Adjuster:	LKK Auto (Consultants Pte Li	td (HQ) - Tel: 625	6-3561 [Handled by	XING GUO QI	ANG] [Final R	pt due 19/1	2/2019]
Driver/Custo dian (Insured):		CHENG (44 / Male)	, NRIC: S75153	359G, Tel:	+65830962	269 Email:			
Adj Asg. Remarks:	on WP. (cha	ange of workshop).	OI:Grab. Liab: und	lear. Disagr	ee on SJE. (Contact: Janice	@ 9328 0092.		
ASSOCIATI	D MAIL REC	EIVED					View	All Compos	e Case Mai
 MSIG_SG 	(17/12/2019)	: Report Send Ba	ck Alerts - SLS64	02S (TP)					
ALL ASSOC	IATED TASE	(S⊟				View All Se	arch Tasks Crea	ate New Task	Complete
Due Date	Priority	Type Task G	roup Subject	Handle	r Assig	ned By	Completed On	Created Or	Done

Claim Documents

*SLS6402S (606507)
[SLJ6138C]
TP
TAN HUA GEOK JENNIFER
Sep 20 2019 10:00PM
[GRAB RENTALS PTE LTD]
Orion Autoclinic

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1	27/09/19 11:24	Video - Accident- 3P front	1 Load MP4	Dela
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lo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail P	Prin
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1	26/09/19 13:56	Email from Volkswagen	0	Load PDF	
2	26/09/19 13:56	Email from Law Firm	0	Load PDF	
3	26/09/19 13:56	Workshop Details	0	Load PDF	
4	26/09/19 13:56	Disagree on SJE	0	Load PDF	
5	17/12/19 17:40	3P Survey report	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/01/20 14:35	Colour Photo	0	Load PDF	
2	31/01/20 14:35	PRS Invoice	0	Load PDF	

Linked Accident Report Documents

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1	27/09/19 08:24	Addendum Sheet	■ Load T	FF
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4	06/12/19 18:50	Accident Statement	1 Load H	TM
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2	23/09/19 14:03	Accident Sketch Plan	0	Load JPG	V
3	23/09/19 14:03	Common Statement	0	Load TIFF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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	~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CS3/MSG19017025/GQF3E2-1

Date:

31/01/2020

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No:

29114756

Claimant Vehicle SLS6402S

Date of Loss:

Insured Vehicle No:

SLJ6138C

No:

20/09/2019

Nature of Claim:

TP

Claim No: 606507

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLS6402S

Make & Model:

VOLKSWAGEN GOLF, 1.4 TSI (A7) (5G13GZ) (A) Engine No:

CZC159323

35896 km

Reg. Date:

29/09/2017 (Man. Year: 2016)

Chassis No: Odometer:

WWZZZAUZHW113844

Colour:

Red

Engine Capacity: Market Value/New Car 1395 cc

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/45 R17

Rear Tyre Size:

225/45 R17

Front Left Side:

Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side:

Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
2,073.54	1,690.74	382.80	18.46
0.00	0.00	0.00	
1,460.00	700.00	760.00	52.05
0.00	0.00	0.00	
0.00	0.00	0.00	
3,533.54	2,390.74	1,142.80	32.34
	1,900.00		
3,533.54	1,900.00	1,633.54	46.23
	2,073.54 0.00 1,460.00 0.00 0.00 3,533.54	2,073.54 1,690.74 0.00 0.00 1,460.00 700.00 0.00 0.00 0.00 0.00 3,533.54 2,390.74 1,900.00	2,073.54 1,690.74 382.80 0.00 0.00 0.00 1,460.00 700.00 760.00 0.00 0.00 0.00 0.00 0.00 0.00 3,533.54 2,390.74 1,142.80 1,900.00

INSPECTION

Date of Assignment:

26/09/2019

Date Inspected:

01/10/2019 Inspected At:

Orion Autoclinic (HQ)

NO.25 K BT RD 4 #03-31 SYNERGY @

Singapore 417800

Estimated Period of Repair:

3.0 days

Adjuster: XING GUO QIANG

Manager: SHIAU CHAN

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_... 31/1/2020

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Referen	ce	
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 31 Jan 2020)
Parts:	144	VOLKSWAGEN GOLF 1.4 TSI (A7) (5G13GZ) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	d, no print-code for SLS6402S)
Validity:		ates are valid only if they contain the print code (above) on all estimate pages, running page in the END OF ESTIMATES marker on the last estimate page
Further Info	: Items/values	not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RR BUMPER	Dented / Deformed	1,077.00 FL	*1,077.00 FL
2	6		*RR BUMPER CLIP	Necessary	18.00 FL	*18.00 FL
3	2		*RR BUMPER RETAINER R/L	Serviceable	92.00 FL	*-FL
4	1		*RR SPORT RIM RH	Dented / Defaced	783.60 FL	*783.60 FL
5	1		*RR FENDER RH (NPA)	Repair	0.00 FL	*-FL
6	1		*RR TYRE RH	Serviceable	300.00 FS	*-FS
F=Fr	anchise	part. S=SpcN	ett. L=ListItemDisc.	-		
				Sub Total (S\$)	2,270.60	1,878.60
			- List Item Discount	197.06	187.86	
				Total Parts (S\$)	2,073.54	1,690.74

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE AND TRANSFER REAR REVERSE SENSORS TO NEW BUMPER & RESET CONTROL UNIT	New	200.00	40.00
2	TO CHECK AND ADJUST WHEELS ALIGNMENT	New	60.00	60.00
3	TO REMOVE AND REINSTALL REAR INTERIOR TRIMS, GARNISHES, ETC. FOR NECESSARY REPAIRS. TO STRAIGHTEN, REPAIR, REALIGN ON AFFECTED AREA AND REPLACE DAMAGED PARTS	New	600.00	200.00
4	TO SPRAY PAINTING, BLENDING ON AFFECTED AND ADJACENT AREA	New	600.00	400.00
	Gross Labour Cost (S\$)		1,460.00	700.00
	Report was unsubmitted during	this print-out		

< END OF ESTIMATES >